

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	0000000000000000000000009482	Page	1 of 2
Requisition Nbr.:	All State Agencies		
Effective Date:	12/27/2002		
Expiration Date:	12/26/2004		
Agency Number:			
Facility:	ASA3-3-10		
Vendor Federal ID:	311708313		
Vendor Telephone Nbr:	937-399-5640--		
Name Of Contact Pers:	SCOTT BURGESS		
FAX Number:	937-399-7317--		

Vendor SPRINGFIELD FORD INC
Remit to: 5600 URBANA ROAD
SPRINGFIELD OH 45502

Name and SPRINGFIELD FORD INC
Address Cntct: SCOTT BURGESS
of Vendor: 5600 URBANA ROAD
SPRINGFIELD OH 45502

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
			This is an award of a Quantity Purchase Agreement for 15 Passenger van..	
			QPA can be mutually renewed yearly for three additional years.	
			The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.	
			Quantities are estimates, could be more or less.	
			The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:	
			1. Quantity and Type of Vehicles, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.	
			2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision	
			Delivery lead time 12 weeks.	
			Delivery Charge outside of Marion County and Greenfield INDOT Facility .35/per mile.	
1	999,999,999.00 EA	21744	Van,15-Passenger,2003/Newer	18,117.0000
			BUILD OUT DATE: April 22, 2004	
2	999,999,999.00 EA	000000000100004864	Engine,Option, Van,15-Passenger	574.0000
3	999,999,999.00 EA	000000000100004866	Steering,Tilt, Van,15-passenger,FactoryInstalled	0.0000
4	999,999,999.00 EA	000000000100004867	Seats,Front/Rear,Cloth, Van,15-Passenger	0.0000
5	999,999,999.00 EA	000000000100004868	Cruise Control, Van,15-Passenger	204.0000
6	999,999,999.00 EA	000000000100004869	Window,Power, Van,15-Passenger	421.0000
7	999,999,999.00 EA	000000000100004870	Lock,Door,Power, Van,15-Passenger	0.0000
8	999,999,999.00 EA	000000000100004871	Service,Manual, Van,15-Passenger,All Models	226.2500
9	999,999,999.00 SET	000000000100004872	Equipment,Emergency, Van,15-Passenger,(1)5lbFireExtinguisherw/MetalHead/PressureGauge,(1)10-UnitFirstAidKit,(1)TriangleWarningDevis, All equipment to be secured out of way in front area of van.	100.9000
10	999,999,999.00 EA	000000000100004873	Alarm,Security, Van,15-Passenger,FactoryInstalled	1,099.0000
11	999,999,999.00 PR	000000000100004874	Boards,Running,Aluminum,RattleFree, Van,15-Passenger,Driver'sSideDoor/full-length passenger side,Min.1/8"thick,one-piece construction, Min.10" width. Skid resistant tread surface. Mounted by a Min.4 brackets on right, 2 on left.	272.0000
12	999,999,999.00 EA	000000000100004875	Mirror,Convex,Stick-on,3",Round, Van,15-Passenger,Left/RightSideExterior	4.5000

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Line Number	Quantity	UNIT	Article and Description	Unit Price
13	999,999,999.00	EA	000000000100004876 Flooring,Carpet,Van,15-Passenger,FactoryInstalled, including any additional needed upgrades.	935.0000
14	999,999,999.00	EA	000000000100004877 Capacity,12-Passenger,Option/Model,Van,15-Passenger	1,179.0000
15	999,999,999.00	EA	000000000100004878 Radio,AM/FM,Cassette,Van,15-Passenger	132.0000
16	999,999,999.00	PK	000000000100004879 Tow,Trailer,Package,Van,15-Passenger, please list items included.	221.0000
17	999,999,999.00	EA	000000000100004880 Glass,Privacy,Sunscreen,Van,15-Passenger	391.0000
18	999,999,999.00	EA	000000000100004881 Hitch,Trailer,ClassIII,Van,15-Passenger	0.0000
19	999,999,999.00	EA	000000000100004882 Heater,Engine Block,Van,15-Passenger	30.0000
20	999,999,999.00	EA	000000000100004883 Brake,Anti-Lock,Van,15-Passenger	0.0000
21	999,999,999.00	EA	000000000100004886 Title,Vehicle,Van,15-Passenger	0.0000
22	999,999,999.00	EA	000000000100004888 Rustproof/,Undercoat,Van,15-Passenger, Certificate indicating vehicle has been rustproofed and undercoated shall be provided indicating warranty.	340.0000

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
EA Each
PK Package
PR Pair
SET Set

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		